

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Non-Stationery - Purchase of Toner Cartridge for Xerox Machine DC 440 working in Genl.Admn.(SC.Wing)Deptt., M/s. Akshaya Marketing, Hyderabad – Payment of Rs.13,500/- Sanctioned- Orders – Issued.
.....

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No.5748

DATED: 3.10.2008.
READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Letter No.31868 /OP.III/2008-1, dated 4-9-2008.
3. Credit Memo. No.C-100300, Dated: 6-9-2008 from the M/s. Akshaya Marketing, Hyderabad,.

**

ORDER

Sanction is accorded for the payment of Rs. 13,500/- (Rupees Thirteen thousand Five Hundred only) to M/s. Akshaya Marketing, Hyderabad towards the cost of Toner Cartridge for Xerox Machine DC 440 supplied for the machine working in Genl.Admn.(SC.Wing)Deptt., which is is being used by GAD, Chief Minister Peshies.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.
3. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

R.M.GONELA
PRL.SECRETARY TO GOVERNMENT (POLITICAL)

To
M/s. Akshaya Marketing, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER